

02-10-2692



School of Dentistry

Mr. Robert D. Kraft
Special Agent
Health Care Fraud Division
P.O. Box 30218
Lansing, MI 48909

DEPT. OF THE
ATTORNEY GENERAL

SEP 4 2003

HEALTH CARE
FRAUD DIVISION

September 2, 2003

Mr. Kraft,

Enclosed is check # 198794 in the amount of \$7859.71. This is the repayment due to the State of Michigan for duplicate payments received by the University of Detroit Mercy by Medicaid. An analysis was completed utilizing the report you provided headed "Double Billing 1/1/99 - present".

In my June 17, 2003 letter to you, I stated the total due the State of Michigan was \$7860.35. I have found a \$0.64 error in my original calculation; hence the new total

I am also enclosing a copy of our computerized adjustment report, which will indicate the accounts we have adjusted. The accounts that required repayment of duplicate payment will show a code 96 - insurance company refund adjustment.

If you have any questions relating to this repayment, please do not hesitate to contact me via telephone 313.494.6752 or e-mail walshpl@udmercy.edu

Sincerely,

A handwritten signature in cursive script, appearing to read "P. Lynne Sikawa".

P. Lynne Sikawa
Clinic Manager

Enc

8200 West Outer Drive
P O Box 19900
Detroit, Michigan 48219-0900
313-494-6600